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ANNUAL REPORTS
of the
Town Officers
and the
School District
of the
Town of
Randolph, N.H.

For the year ending December 31, 1977



SMITH & TOWN PRINTERS Berlin, N.H.

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF

RANDOLPH

FOR THE

For the year ending December 31, 1977



Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk

SMITH & TOWN PRINTERS Berlin, N.H.

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Town Officers

1977-1978

Moderator

THOMAS BEAN

Town Clerk

CURTIS L. BADER

Treasurer

VIRGINIA FINEGAN

Selectmen

BERNIE H. REED

GORDON A. LOWE

AUVERN KENISON

Tax Collector

LLOYD CARPENTER

Road Agent

STEPHEN STILES

Trustees of Trust Funds

STUART GOLDMAN

JUDITH KENISON

CARL OSTRUM

Auditors

G. GRANT COULTER*

ROBERT GILLIGAN

Supervisors of Check List

FLORENCE BECK

AGNES LEGASSIE

MABEL RICHARDSON

*Resigned

W A R R A N T

State of New Hampshire

THE POLLS WILL BE OPEN FROM 2 P.M. TO 7 P.M.

To the inhabitants of the Town of Randolph, in the County of Coos in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Randolph on Tuesday, the Fourteenth day of March, next at Two of the Clock in the afternoon, to act upon the following subjects:

1. To choose by ballot, all necessary Town Officers for the ensuing year.
- 1A. To signify by ballot their choice in Proposition #1 and in Proposition #2.
2. To raise \$6,000.00 to defray Town Charges for the ensuing year: (i.e.) Selectmen (1 @ \$500.00 and 2 @ \$400.00 each) Treasurer @ \$250.00; Town Clerk @ \$200.00 plus commissions; Moderator @ \$25.00 per meeting; Supervisors of the Check List, 3 @ \$50.00 each; Two Auditors @ \$35.00 each; Tax Collector, per commission; \$2,250.00 for Town Officers Expenses, including Town Report, and make appropriation for same.
3. To raise such sums of money as may be necessary to repair Town Highways and Bridges, that is, \$3,000.00 for summer maintenance and \$18,000.00 for winter maintenance and make appropriation for same.
4. To see if the town will vote to raise and appropriate the sum of \$4,000.00 for General Highway Expenses.
5. To raise such sums of money as the state suggests to build Class V Roads. State to pay \$824.73 and the town to pay \$123.71, and make appropriation for same.
6. To see if the town will vote to raise and appropriate \$2,400.00 for the maintenance of Town Parks and Playgrounds.
7. To see if the town will vote to raise and appropriate the sum of \$5,200.00 for Street Lights.
8. To see if the town will vote to raise and appropriate \$4,000.00 for Police Services for the ensuing year and make appropriation for same.

9. To see if the town will vote to raise and appropriate \$4,000.00 for the removal of garbage and disposal of same. This amount to include the charge of a suitable place for disposal of same.
10. To see if the town will vote to raise and appropriate the sum of \$600.00 as final payment on Garbage Packer.
11. To see if the town will vote to raise and appropriate the sum of \$700.00 for maintenance and repairs of the Town Hall and other Town Buildings.
12. To see if the town will vote to raise and appropriate the sum of \$200.00 for the support of the Town Library.
13. To see if the town will vote to raise and appropriate the sum of \$825.00 to advertise the scenic beauty and accessibility of the Presidential Highway, which includes \$500.99 for the White Mountain Region Association.
14. To see if the town will raise and appropriate the sum of \$200.00 for Public Recreational Services in sharing with the R.M.C. the expenses of a caretaker for Crag Camp and Gray Knob.
15. To see if the town will vote to raise and appropriate a sum of \$2,500.00 for property and liability insurance.
16. To see if the town will vote to raise and appropriate the sum of \$500.00 for the Fire Department, for suppression of fires, purchase of new equipment and storage.
17. To see if the town will vote to raise and appropriate a sum of money not to exceed \$200.00 for operation of its Defense Civil Preparedness.
18. To see if the town will vote to raise and appropriate \$252.00 as its contribution toward the support of the North Country Community Services, Inc. a Health Clinic in Berlin serving the needs of the area.
19. To see if the town will vote to raise and appropriate \$607.42 as its payment toward the support of the Cooperative Ambulance District Service combined with the towns of Gorham, Shelburne, Milan and Dummer.
20. To see if the town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
To be applied toward the cost of	
Re-assessment of the Town	\$5,188.96

21. To see if the town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations for the following specific purpose and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Expansion of Town Hall/New Town Offices	\$5,188.96

22. To see if the town will vote to raise and appropriate the sum of \$2,500.00 as final payment of Town Mapping. This work is scheduled to be completed this year and the Balance Due is to be paid on delivery and approval of the maps.
23. To see if the town will vote to raise and appropriate the sum of \$500.00 to the White Mountains Center for the Arts at the Waumbek Village, whose program is designed to benefit the entire North Country.
24. To see if the town will vote to raise and appropriate the sum of \$200.00 for Memorial Day and other Holidays.
25. To see if the town will vote to raise and appropriate the sum of \$300.00 (Three hundred dollars) for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment.
26. To see if the town will vote to raise and appropriate the sum of \$300.00 for payment of Interest on Temporary Loans in anticipation of taxes.
27. To see if the town will vote to permit the Selectmen to apply for and accept any and all government and/or State Funds which may become available for use by Municipal Government at any time during the year.
28. To see if the town will vote to authorize the Selectmen to issue Temporary Notes in anticipation of 1978 taxes.
29. To see if the town will vote to allow a 2% discount on taxes paid within thirty (30) days of postmarked date.
30. To see if the town will vote to discontinue, as a Town Road, that portion of the Old Dolly Copp Road which extends northerly from the Public Service Sub-Station to the "Dead End"; also discontinuing maintenance of the bridge over the Moose River on the road.

31. **EXPANDED ELDERLY EXEMPTION LAW**
"Shall we adopt the provisions of RSA 72:43-B and 43-c for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000.00 exemption; a resident 75 years of age up to 80, a \$10,000.00 exemption; a resident 80 years of age or older, a \$20,000.00 exemption. Provided that the resident owns the real estate individually or jointly with another or his wife with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of \$50,000.00.
32. To see if the Town will vote to authorize the Trustees of the Trust Funds to total the reports of the Cemetery Funds, and then follow the most recent amendment which states the trustees "Shall not print in such report the reports of trusts created for the care of cemeteries and burial lots, except that in the year in which the town accepts gifts, legacies and devices for such purposes, the trustees and auditors shall print the names of the donors and the value of such gifts, legacies and devices at the time of donation."
33. To see if the Town will vote to return the so-called "Lane Road" on Randolph Hill to the status of class V Road from the present designation of a "Scenic Road" This would enable the improvement of this road to better maintain it for year-round travel.
34. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Twenty-seventh day of February in the year of our Lord nineteen hundred and seventy-eight.

BERNIE H. REED
GORDON A. LOWE
AUVERN KENISON
Selectmen of Randolph

A true copy of Warrant — Attest: :

BERNIE H. REED
GORDON A. LOWE
AUVERN KENISON
Selectmen of Randolph

Selectmen's Report

1978 WARRANT ARTICLES

The two articles on the official ballot, listed as Proposition No. 1 and Proposition No. 2, were entered by petition and request.

Proposition No. 1 would extend the term of Town Clerk to 3 years instead of the 1 year term as at present.

Proposition No. 2 will vote to accept as a town road, a certain section of road about 1900 ft. long, leading westerly from Randolph Hill Road, and now known as Boothman Lane.

The Selectmen have decided to continue to plow snow from private driveways. It would be helpful, and less costly, if the owners of some of them would cooperate somewhat by improving the existing conditions in and around them.

The request for a donation to the White Mountain Center for the Arts is more fully explained in a separate part of this Report. It was submitted by Board Members of the staff and deserves your interest and consideration.

Article No. 20 and No. 21 each represent the same and total amount of Revenue Sharing Funds received in 1977 and have not been appropriated. Therefore, only one of these articles can be voted in the affirmative.

NEW BUILDINGS

Belton Burrows is having a new house constructed on Stearns Road.

Bruce Cairns purchased a new Cedar-Rama house and erected it on his Mt. Adams property.

Thomas and Diane Dunseath built a cottage on land purchased from Darrel Bernier on Baillargeon Road.

Lawrence Jenkins is building on land purchased from John Boothman, south of Boothman Lane.

HOME IMPROVEMENTS

Henry Folsom built a large addition on his house and remodeled the original building.

Leonard Lowe has remodeled and made alterations on the property he purchased from the Stiles Estate.

New garages have been acquired and erected by Auvern Kenison and Armand Martin.

CHANGES IN OWNERSHIP

Ronald and Phyllis Gemitti purchased property, consisting of new house and land, from Harold Nason.

Patrick and Kathleen Kennedy have purchased the Mount Jefferson Motel Property from Richard Luciano and Paul Gagnon and other owners.

Steven and Lynn Hartman purchased the former Crosby property from Robert L.M. Underhill.

Edward and Joan Brinton purchased property from Wilbur and Alice Canaday.

Ralph DesRosiers purchased property from Walter and Margaret Haynes.

James and Margaret Micklejohn have purchased the property of the Lucy Richardson Estate.

Thomas and Vivian Bean purchased the property of the Homer and Florence Johnson.

Robert and Joyce Leclerc purchased the property of Edgar and Florence Johnson.

Leonard and Jeanine Lowe have purchased the buildings and a part of the land from the Stiles Estate.

Hawley and Joan Rising have purchased the former Hubbard property from Donald and Barbara Wilson.

David and Diane Corrigan have purchased the former property of Robert Jr. and Louise Corrigan.

There were several transfers of land only, for building lots, right-of-ways and other purposes, during the year.

Planning Board Report

1977

Planning Board activities in Randolph this past year centered around the continuing subdivision of land. We received fewer requests for the division of land in 1977 than in 1976. The total number of subdivisions approved this year was seven (7), averaging approximately three (3) acres each. One half of the development occurred in the Randolph Hill area, and the remainder at the Western end of the town near U.S. Route # 2. We are fortunate that only one very short section of new road was required with one subdivision.

If development of our town continues at the 1977 moderate rate, it should help considerably to control somewhat the increase in taxes. Population growth and increases in taxes almost invariably move together.

The soil mapping of the town was completed by the U.S. Soil Conservation Service during 1977. In our recent conversations with the Soil Conservation Service, they report that the finished product should be available to the town within two months.

Our meetings are held on the first Tuesday of each month at the Town Hall and are open to the citizens of Randolph at all times.

Respectfully submitted,
RANDOLPH PLANNING BOARD

WHITE MOUNTAIN CENTER FOR THE ARTS

TO: Randolph Board of Selectmen

February 6, 1978

FROM: Peter Pond and Mildred Horton

Board members of the White Mountain
Center for the Arts

This is to formally request a town warrant item on behalf of the White Mountain Center for the Arts in Randolph for \$500 for 1978 fiscal year.

The request is for \$500 in support of recreational, educational and economic development purposes of the White Mountain Center.

Let me clarify.

- 1) Last year, 1,000 adults and youth participated in the various schools-ballet, music, choral and sculpture-of the White Mountain Center. This year, the White Mountain will consider positively requests for scholarship aid for residents of Randolph to attend any of these schools.
- 2) Last year, 40,000 spectators attended the various performances. The ticket prices, however, covered less than 33% of the real costs. A \$4 ticket really should have been \$15. Contributions make up the difference. The White Mountain Center will offer Randolph a special evening during this coming season to which Randolph residents will be allowed free admittance to the concert.
- 3) The White Mountain Center draws 15,000 to 20,000 spectators per year beyond the 100 mile radius. These people generally stay overnight and are considered by the Dept. of Resources and Economic Development to spend \$100 per day per family in our area. That has an economic impact on all our businesses and as the festival continues, this will surely increase.

We are very grateful for every consideration you will make on this request.

BUDGET OF THE TOWN

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations
 Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes"

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978-79
FROM STATE:			
Interest & Dividends Tax	\$12,500.00	\$12,557.42	\$12,500.00
Savings Bank Tax	700.00	648.01	700.00
Meals & Rooms Tax.	1,600.00	1,664.94	1,700.00
Highway Subsidy (Cl. IV & V).	1,876.13	1,876.15	2,900.00
Reimbursement Forest Conservation Aid	2,338.00	1,184.94	1,200.00
Reim. A/C Business Profits Tax (Town Portion)	441.00	463.48	460.00
Reim. Police Grant	2,780.00	4,083.74	
FROM LOCAL SOURCES:			
Dog Licenses	130.00	132.00	130.00
Business Licenses, Permits & Filing Fees	10.00	17.00	12.00
Motor Vehicle Permit Fees	5,000.00	7,648.50	7,000.00
Income from Trust Funds.	225.00	833.30	
Resident Taxes Retained.	1,400.00	1,833.00	1,600.00
Normal Yield Taxes Assessed.	100.00	339.59	300.00
Sale of Town Property		12.50	
Income from Departments: Recreation Dept. . .		854.25	850.00

RECREATION:	\$ 2,400.00	\$ 3,517.18	\$ 2,400.00
PATRIOTIC PURPOSES:			
Memorial & Other Holidays.	200.00	134.53	200.00
PUBLIC SERVICE ENTERPRISES:			
Advertising & Regional Associations	700.00	715.65	825.00
DEBT SERVICE:			
Interest on Temporary Loans.	300.00	124.50	300.00
CAPITAL OUTLAY:			
Gray Knob & Crag Camp Caretaker.	200.00	200.00	200.00
Repair Dam; Ravine House.	500.00	777.02	
Town Mapping	5,000.00	4,506.79	2,500.00
New Equipment; Garbage Compactor			600.00
White Mt. Center for the Arts			500.00
Alpha House.			300.00
Soils Survey.	700.00		
REVENUE SHARING ACCOUNT:			
Town Hall Expenses.	8,192.51		
Improve Fire Protection	4,000.00		
Re. Assessment of Town/Town Bldg.			
TOTAL APPROPRIATIONS	\$65,787.06	\$65,370.56	\$62,297.09
			5,188.96

BUDGET OF THE TOWN

<u>Purpose of Appropriation</u>	<u>Appropriations Previous Fiscal Year</u>	<u>Actual Expenditures Previous Fiscal Year</u>	<u>Appropriations Ensuing Fiscal Year 1978 1978-79</u>
GENERAL GOVERNMENT:			
Town Officers' Salaries.	\$ 3,800.00	\$ 3,530.54	\$ 3,750.00
Town Officers' Expenses.	1,800.00	2,225.60	2,250.00
Town Hall & Other Town Buildings	700.00	357.23	700.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department.	4,000.00	11,598.70	4,000.00
Fire Department	500.00	335.12	500.00
Planning & Zoning.	1,300.00	1,977.80	2,500.00
Civil Defense	200.00	16.31	200.00
HEALTH DEPT.:			
Incl. Hospitals & Ambulance	767.42	767.42	859.42
Town Dump & Garbage Removal	4,000.00	3,676.34	4,000.00
HIGHWAY & BRIDGES:			
Town Maintenance - Summer & Winter	18,000.00	23,548.20	21,000.00
Street Lighting	4,200.00	4,167.02	5,200.00
General Expenses of Highway Department.	4,000.00	2,922.54	4,000.00
Town Road Aid	127.13	127.13	127.71
LIBRARIES:			
	200.00	144.94	200.00

SURPLUS			
FROM FEDERAL SOURCES:			
Revenue Sharing	\$12,192.51	\$12,192.51	\$ 5,188.96
Federal Forest & ARFA Funds		5,842.00	5,062.00
*Total Revenues from all sources except			
Property Taxes	\$45,692.64	\$52,183.33	\$39,602.96
*Amount to be raised by Property Taxes			22,694.13
TOTAL REVENUES			\$62,297.09

Town of Randolph, New Hampshire

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Over-Draft
Town Officers' Salaries.....	\$ 3,800.00	\$	\$ 3,800.00	\$ 3,857.54	\$	\$ 57.54
Town Officers' Expenses.....	1,800.00		1,800.00	1,898.60		98.60
Town Hall & Town Buildings ..	700.00		700.00	357.23	\$ 342.77	
Police Department.....	4,000.00	\$ 4,083.74	8,083.74	11,598.70		3,514.96
Fire Department.....	500.00	20.84	520.84	335.12	185.72	
Insurance.....	1,300.00		1,300.00	1,977.80		677.80
Civil Defense.....	200.00		200.00	16.31	183.69	
Town Dump and Garbage	4,000.00		4,000.00	3,676.34	323.66	
Winter Roads Expenses.....	15,000.00		15,000.00	19,896.50		4,896.50
Summer Roads Expenses	3,000.00	1,845.00	4,845.00	3,651.70	1,193.30	
Street Lights.....	4,200.00		4,200.00	4,167.02	32.98	
Town Road Aid	127.13		127.13	127.13		
General Highway Expenses	4,000.00		4,000.00	2,922.54	1,077.46	
Parks, Playgrounds & Durand.....	2,400.00	970.25	3,370.25	3,517.18		146.93
Library	200.00		200.00	144.94	55.06	
Adv. & Wh. Mt. Region Ass'oc. ..	700.00		700.00	715.65		15.65
Grey Knob & Craig Camp	200.00		200.00	200.00		
Community health Service	160.00		160.00	160.00		
Ambulance Service	607.42		607.42	607.42		

Town Mapping	5,000.00	2,000.00	7,000.00	4,506.79	2,493.21	
Repair Dam, Ravine House	500.00	263.00	763.00	777.02		14.02
Memorial & Holidays	200.00		200.00	134.53	65.47	
Soils Survey	700.00	1,400.00	2,100.00		2,100.00	
Interest on Temp. Loans	300.00		300.00	124.50	175.50	
TOTALS	\$53,594.55	\$10,582.83	\$64,177.38	\$65,370.56	\$8,228.82	\$9,422.00
					<u>8,228.82</u>	
TOTAL OVERDRAFT						\$1,193.18

REVENUE SHARING FUNDS

Town Hall Expansion '77	\$ 8,192.51				\$ 8,192.51	
Improve Fire Protection	4,000.00				4,000.00	
Improve Fire Protection (1974)			1,000.00		1,000.00	
School Bus Fund 1975 App'r.			3,000.00	\$ 3,000.00		
Multi-purpose & General Gov't. (1974)			445.00	257.00	188.00	
TOTALS	\$12,192.51		\$16,637.51	\$ 3,257.00	\$13,380.51	

Balance Sheet

ASSETS

Cash Balance:	
In hands of Treasurer	\$35,625.03
Uncollected Taxes:	
Levy of 1977, Including Resident	
Taxes	\$8,700.00 ⁷⁷
Total Accounts Due Town	8,700.00 ⁷⁷
TOTAL ASSETS.	\$44,325.80
Current Surplus - December 31, 1976 .	\$20,127.72
Current Surplus - December 31, 1977. .	28,181.59
Increase of Surplus	\$8,053.87
Change in Financial Condition	

LIABILITIES

Accounts Owed by the Town:	
Yield Tax Deposits	
(Escrow Acc't)	\$ 283.50
School District Tax Payable.	30,696.56
Tax Map Fund Balance.	2,493.21
Soils Survey Fund	2,100.00
Cemetery Interest Fund	698.66
Total Accounts Owed by the Town. . .	\$36,271.93
Current Surplus.	8,053.87
TOTAL LIABILITIES	\$44,325.80

Statement of Appropriations and Taxes Assessed

Total Appropriations	\$ 65,787.06
Total Revenues and Credits	— 46,041.25
Net Town Appropriations	19,745.81
Net School Appropriations	66,393.12
County Tax Assessment	17,348.74
Total of Town, School and County	103,487.67
Deduct:	
Business Profits Tax	— 463.00
Add:	
War Service Credits	1,700.00
Add Overlay	<u>2,356.29</u>
Property Taxes to be Raised	\$107,080.96

Approved Tax Rate. \$ 4.50

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF RANDOLPH

Land - Improved and Unimproved	\$ 258,983.00
Buildings	1,442,630.00
Public Utilities:	
Electric	191,880.00
Oil Pipeline	485,409.00
House Trailers and Mobile Homes.	<u>9,675.00</u>
Total Valuations before Exemptions	\$2,388,577.00
Deduct:	
Elderly Exemptions (12).	<u>9,000.00</u>
Net Valuation on which Tax Rate is computed	\$2,379,577.00

Schedule of Town Property

Description:

Town Hall, Land and Buildings	\$ 7,800.00
Furniture and Equipment	3,900.00
Library, Land and Building	3,900.00
Furniture and Equipment	2,250.00
Veteran's Club, Land and Building	3,250.00
Furniture and Equipment	650.00
3 Acres of Land	1,500.00

Parks:

Recreation Area (50 acres) incl.	
Lake Durand	33,200.00
Carol Williams Horton Memorial.	1,300.00
Colebrook Falls Reservation	650.00
Peek's Park.	650.00
Grey Knob Cabin	1,300.00

Departments:

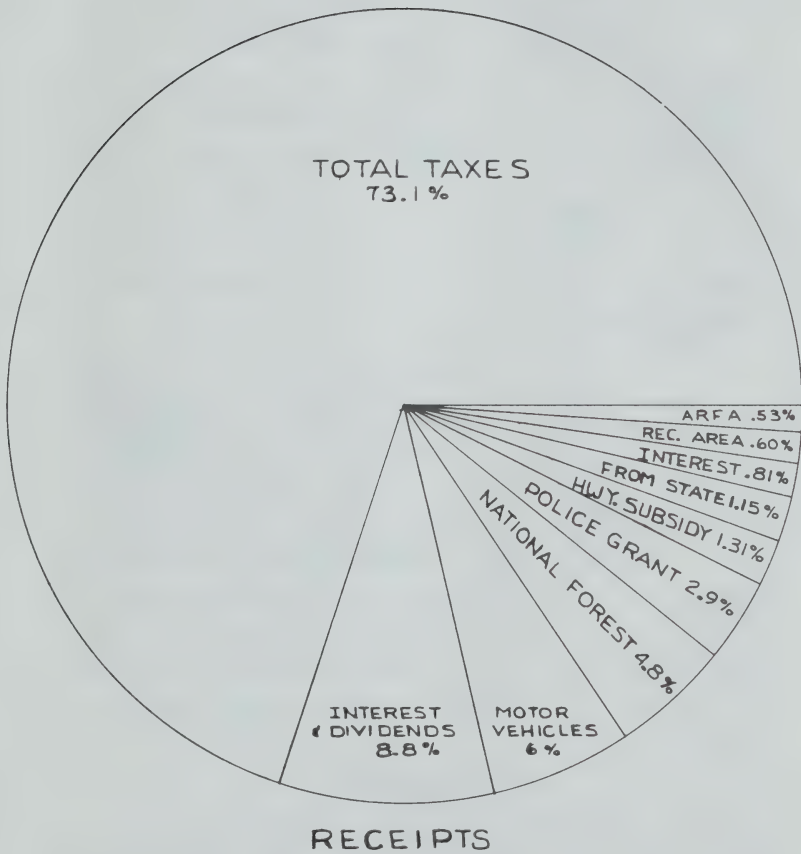
Police, Equipment	3,200.00
Fire, Equipment	3,000.00
Highway, Equipment	12,000.00
Garbage Packer	<u>2,000.00</u>

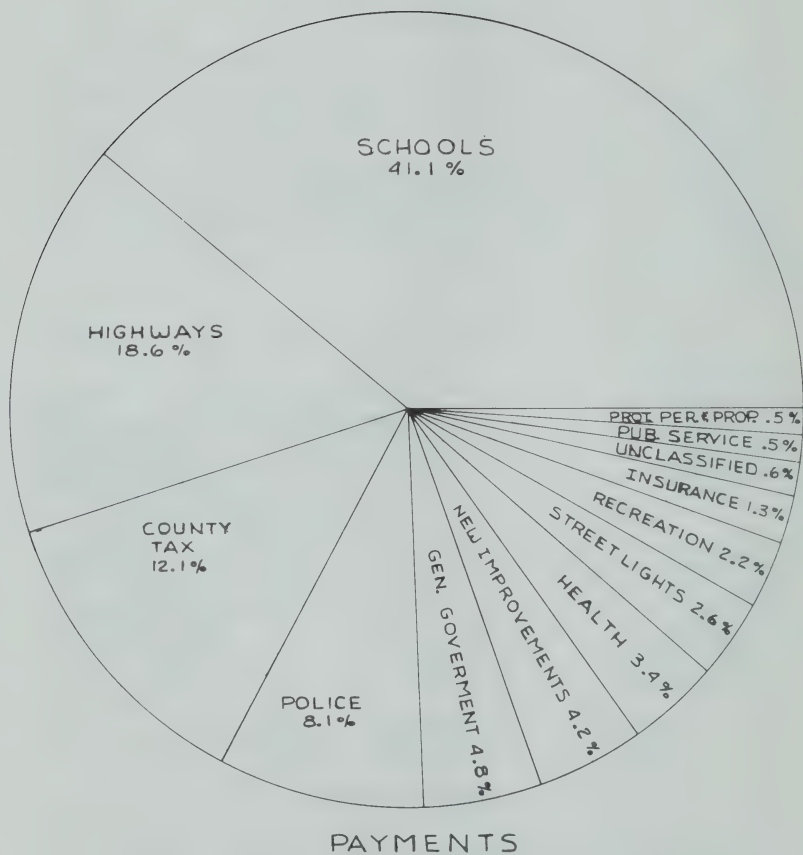
TOTAL . . . \$80,550.00

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BERNIE H. REED
GORDON A. LOWE
AUVERN KENISON
Selectmen





Revenue Sharing Funds

Balance of Funds, January 1, 1977	
Appropriated Funds:	
School Bus Fund - 1975	\$3,000.00
Fire Protection - 1974	1,000.00
Multi-Purpose & General Govt.	<u>445.00</u>
Total Appropriated to Dec. 31, 1976 . .	\$ 4,445.00
Available & Appropriated, 1977	<u>12,192.51</u>
Total Funds Received & Appropriated	\$16,637.51
Total Receipts for 1977	
Total Principal	\$4,389.28
T Interest on Deposits	<u>799.68</u>
Total Received	<u>\$ 5,188.96</u>
Total Credits to Dec. 31, 1977	\$21,826.47
Payments from Appropriations, 1977	
School Bus Reserve Fund	\$3,000.00
Legal Fees	138.00
Publishing Notices	50.00
Publishing "Special Meeting"	15.00
Ballots "Special Meeting"	14.00
Moderator "Special Meeting"	25.00
Ballot Clerk "Special Meeting"	<u>15.00</u>
Total Payments from Appropriations	<u>\$ 3,257.00</u>
Total Funds, December 31, 1977	\$18,569.47
Balance of Appropriated Funds	<u>13,380.51</u>
Balance of Available Funds,	
Jan. 1, 1978	\$ 5,188.96

Certificate

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Randolph, N.H. for the fiscal year ended December 31, 1977.

In my opinion the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Randolph, N.H. for the year ended December 31, 1977.

ROBERT E. GILLIGAN, Auditor

Report of Town Clerk

To: Board of Selectmen, Town of Randolph, N.H.
 From: Office of the Town Clerk, Randolph.
 Subj.: Annual Report of Activity, Office of Town Clerk
 for year ending, December 31, 1977.

RECEIPTS:

The following amounts were received as indicated:

Automobile Permits issued in 1977. . .	\$7,648.50
Candidate filing fee	17.00
Dog Licenses issued (65).	145.00
Less fees of:	13.00
Sub-total	132.00
GRAND TOTAL.	\$7,797.50
Paid to Town Treasurer	\$7,797.50

NEW LAWS: Inaccordance with new legislation and directives; the Town Clerk has acquired forms, set up procedures and files for:

- a) Absentees voting and Voter Card File.
- b) Dog License file and '78 Flat & Heart tags.
- c) Final Phase: Stagger system for Commercial and other vehicles now not so registered. March 1, 1978 is date all vehicles will come under stagger system.

Effective: January 1, 1978 the following are the Official hours Office of Town Clerk will be open.

Mon. 10 to 11 a.m. Tues. 4 to 5 p.m. Wed. 6 to 7 p.m.
 Thurs. 9 to 10 a.m. Fri. 10 to 11 a.m. & 5 to 6 p.m. Sat. 11 a.m.
 to 1 p.m. Sun. and Holidays: Closed.

Above is now required; but the Town Clerk will still honor telephone appointments: Best contact time between 5 and 7 p.m.

Respectfully submitted,
 CURTIS LOUIS BADER
 Town Clerk

Report of Tax Collector

Uncollected Taxes as of Jan. 1, 1977

Levy of 1975:

Property Taxes \$ 18.80

Levy of 1976:

Property Taxes 5,575.54

Resident Taxes 250.00

\$ 5,844.34

Interest on Property Taxes 339.11

Penalties on Resident Taxes. . . . 18.00

357.11

TOTAL DEBITS

\$ 6,201.45

Remittances to Treasurer:

Property Taxes 1975 & 1976 . . \$ 5,594.34

Resident Taxes 200.00

Interest on Property Taxes 339.11

Penalties on Resident Taxes. . . . 18.00

Total committed to Treasurer . . \$ 6,151.45

Abatements on Resident Taxes. . . 50.00

TOTAL CREDITS

\$ 6,201.45

Levy of 1977:

Property Taxes \$105,402.22

Resident Taxes 1,610.00

Total Warrants.

\$107,012.22

Yield Taxes

375.35

Resident Taxes added.

120.00

Penalties collected on Resident Tax

3.00

Overpayments on Property Taxes .

84.18

TOTAL DEBITS

\$107,594.75

Remittances to Treasurer:

Property Taxes \$95,058.06

Resident Taxes. 1,630.00

Yield Taxes 339.59

Penalties on Resident Taxes. . . . 3.00

\$ 97,030.65

Discounts allowed

1,863.33

Uncollected Taxes as of Dec. 31, 1977:

Property Taxes \$ 8,565.01

Resident Taxes 100.00

Yield Taxes 35.76

\$ 8,700.77

TOTAL CREDITS

\$107,594.75

Receipts and Payments

RECEIPTS SUMMARY

CURRENT REVENUE:

Taxes for Current year	\$ 97,030.65
Taxes for previous years	6,144.35
From State.	18,415.78
Department of Interior.	5,062.00
A.R.F.A. Program	780.00
From Local Sources (except taxes)	9,165.54
Receipts other than Current	
Revenue.	16,374.34
TOTAL	\$152,972.66

PAYMENTS SUMMARY

General Government	\$ 6,113.37
Protection of Person and Property	13,927.93
Health and Sanitation.	4,443.76
Highways and Bridges.	30,764.89
Library	144.94
Patriotic Purposes	134.53
Recreation	3,517.18
Public Service Enterprises	704.98
Indebtedness Service	12,124.50
New Construction and Improvements	5,106.79
Unclassified	1,718.92
Paid to other Government Divisions	76,107.86
TOTAL PAYMENTS	\$154,809.65

Receipts and Payments

RECEIPTS IN DETAIL

CURRENT REVENUE:

Property Taxes-Current Year 1977	\$95,058.06
Residents Taxes-Current Year 1977	1,633.00
Yield Taxes-Current Year 1977	339.59
TOTAL TAXES COLLECTED 1977	\$97,030.65
Property Taxes Previous Years	5,594.34
Resident Taxes Previous Year	200.00
Interest Rec'd on Delinquent Taxes	332.01
Penalties	18.00
TOTAL ADDITIONAL TAX REVENUE	\$ 6,144.35

FROM STATE:

Highway Subsidy	\$ 1,876.15
Interest and Dividend Tax	12,557.42
Savings Bank Tax	648.01
State and Federal Forest Lands	1,184.94
Meals and Rooms Tax	1,664.94
Business Profits Tax	463.48
Fire Training Meeting (State Share).	20.84
TOTAL FROM STATE	\$18,415.78

FROM FEDERAL GOVERNMENT:

Department of Interior	\$ 5,062.00
A.R.F.A. Program	780.00
	\$ 5,842.00

FROM LOCAL SOURCES (except taxes)

Dog Licenses	\$ 132.00
Filing Fees	17.00
Randolph Medals	12.50
Motor Vehicle Permits	7,648.50
Recreation Area Tickets	854.25
Savings Bank Interest	501.29
	\$ 9,165.54

RECEIPTS OTHER THAN CURRENT REVENUE:

Tax Anticipation Note	\$12,000.00
Police Grant	4,083.74
Yield Tax Bond	283.50
Posting Cost Refund to Tax Collector	7.10
	\$16,374.34

PAYMENTS IN DETAIL

GENERAL GOVERNMENT:

Town Officers Salaries and Commissions	\$ 3,857.54
Town Officers Expenses	1,203.60
Town Reports.	695.00
Town Hall and Town Buildings	357.23
TOTAL	\$ 6,113.37

PROTECTION OF PERSONS AND PROPERTY:

Police Department.	\$ 11,598.70
Fire Department	335.12
Insurance.	1,977.80
Civil Defense	16.31
TOTAL	\$ 13,927.93

HEALTH AND SANITATION:

Ambulance Service	\$ 607.42
North Country Community Service.	160.00
Town Dump and Garbage Removal	3,676.34
TOTAL	\$ 4,443.76

HIGHWAYS AND BRIDGES:

Summer Maintenance.	\$ 3,651.70
Winter Maintenance	19,896.50
Town Road Aid	127.13
General Highway Expenses	2,922.54
Street Lighting	4,167.02
TOTAL	\$ 30,764.89

LIBRARY:

Librarian's Salary	\$ 125.00
Cleaning Material. . . . .	.96
Flag	18.98
TOTAL	\$ 144.94

PARKS AND PLAYGROUNDS:

Repairs and Maintenance:	
Labor and Equipment.	\$ 590.89
Clean out of Pool.	152.00
TOTAL	\$ 742.89

Supplies:

Two trips to Gorham	\$ 6.00
Clamps, Bolts and Washers.	6.85
Turpentine, Linseed Oil and Thinner.	16.95

PARKS AND PLAYGROUNDS (continued)

Paint Brush	\$	2.98
Thermometer		5.98
1-Gal. Culprinol.		9.95
82 ft. 2 x 10 Planks		11.00
Concrete Mix		10.00
Tissues, Towels and First Aid.		6.00
Cash for Ticket Seller		9.00
TOTAL	\$	85.31

Life guards and Attendants:

Elizabeth May	\$	697.00
Sarah Eusden		648.00
Jessica Donnell		319.00
Larry Martin.		616.00
TOTAL	\$	2,280.00

Phone Service 71.59

Durand Lake Area:

Labor	\$	301.39
Chain Saw		36.00
TOTAL	\$	337.39
TOTAL EXPENDITURES.	\$	3,517.18

PATRIOTIC PURPOSES:

Removing Tree at Library	\$	5.75
Town Hall Tree.		14.38
Chain Saw		2.00
Labor		11.25
Library Tree.		14.38
Labor		9.00
Lights for Honor Roll.		77.77
TOTAL	\$	134.53

PUBLIC SERVICE ENTERPRISES:

Grey Knob & Craig Camp Caretaker \$	200.00
Cemetery Maintenance	350.00
Labor on Stones and Graves	149.63
3 lbs. Grass Seed	3.75
Cement Mix	1.60
TOTAL	\$ 704.98

UNCLASSIFIED:

White Mt. Region and Radio Adv.. \$	715.65
Refund on Tax	84.18

Retirement and Social Security . . .	\$	142.07	
Repairs on Ravine House Dam . . .		<u>777.02</u>	
TOTAL	\$		1,718.92

DEBT SERVICE:

Tax Anticipation Note	\$	12,000.00	
Interest on Note		<u>124.50</u>	
TOTAL	\$		12,124.50

NEW CONSTRUCTION & IMPROVEMENTS:

Tax Mapping	\$	4,506.79	
Garbage Packer (First half payment)		<u>600.00</u>	
TOTAL	\$		5,106.79

PAYMENTS TO OTHER GOV'T DIVISIONS:

State, Bond & Retirement Tax. . .	\$	62.56	
County Tax		17,348.74	
School Tax.		<u>58,696.56</u>	
TOTAL	\$		<u>76,107.86</u>
TOTAL EXPENDITURES.			\$154,809.65

Detailed Statement

TOWN OFFICERS' SALARIES

SELECTMEN:	
Bernie H. Reed	\$ 500.00
Gordon A. Lowe	400.00
Auvern E. Kenison.	400.00
TREASURER:	
Virginia Finegan	250.00
MODERATOR:	
Thomas Bean	25.00
BALLOT CLERK:	
Freeman Holden	15.00
SUPERVISORS OF CHECK LIST:	
Mabel Richardson	35.00
Agnes Legassie	35.00
Florence Beck.	35.00
AUDITORS:	
G. Grant Coulter	35.00
Robert Gilligan	35.00
Kathy Goldman (1976)	35.00
TRUSTEES OF TRUST FUNDS:	
Stuart Goldman	25.00
TOWN CLERK:	
Curtis L. Bader,	
Salary	\$200.00
Commissions.	<u>409.00</u>
	609.00
TAX COLLECTOR:	
Lloyd Carpenter - Commissions	<u>1,378.54</u>
TOTAL	\$3,857.54

INSURANCE

Workmans Comp. & Liability.	\$ 694.00
Multi-Peril	487.80
Workmans Comp. Audit	142.00
Workmans Comp. & Liability - Bal. to Nov. 30, 1977 . .	238.00
Garbage Packer - 3 Mos.	40.00
Sno-Go & Packer for 1978	<u>376.00</u>
TOTAL	\$1,977.80

TOWN HALL & BUILDINGS

232.6 Gals. Fuel Oil.	\$113.97
Electric Service	49.55
Removing Banking.	11.50
Painting Library Sign	13.00
Banking Hall & supplies	69.20
Cleaning Hall & supplies	87.01
2 ¾ gals. Anti-Freeze	13.00
TOTAL EXPENSES.	<u>\$357.23</u>

TOWN OFFICERS EXPENSES

Register of Deeds - 43 Cards	\$ 22.18
Envelopes for Town Report.	4.00
Ballots for Town & School	36.00
Advertising Mobile Homes Ordinance	40.00
Town Clerk's Dues.	10.00
Assessor's Dues	10.00
Address Labels	3.00
Typr'wr Ribbon & Adding Machine Tape.	2.45
List of Deceased Persons. . . . .	.70
1000 Town Vouchers.	96.95
25 Receipt Sheets	5.00
Treas. Cash Book Sheets & Binder	26.86
Warrants, Town Meeting	1.80
2 Pads Payroll Sheets	6.00
UP Service	1.03
Tax Collector's Dues	10.00
Town Officer's Bonds.	98.00
Advertising Notice of Meeting	10.00
N.H. Municipal Association Dues	200.00
Warrants, Prop. and Resident.	3.83
Rubber Stamp & Pad	5.50
500 # 10 Envelopes	13.00
Trustee's Bond	13.00
50 Payment Sheets	10.00
Registered Letters (2).	2.18
Postage & Stamps	53.56
Lunch for Ambulance Meeting.	4.95
Mileage, 3 Trips to Concord.	82.50
Mileage, Twin Mt. & Concord	12.00
14 Dinners, Concord & Berlin Meetings	60.28
Telephone Tolls	18.15
Stationery, Folders, Envelopes.	4.05
TOTAL.	<u>\$ 866.97</u>

TOWN CLERK'S EXPENSES

Phone Tolls	\$ 20.42	
Postage	12.93	
Sheet Protectors, 1 Box	13.50	
Town Clerk's Meeting & Expenses	\$ 101.53	
Town Clerk's Meeting - Mileage	37.00	
Dog Tags	17.33	
Loose Leaf Sheets	13.50	
(2) Typewriter Ribbons	2.90	
Certified Mail . . . . .	.73	
Clasps, Markers, Stationery	5.78	
1978 Dues, Town Clerk's Assoc.	10.00	
TOTAL		\$ 235.62

TAX COLLECTOR'S EXPENSES

500 - .13 Stamps	65.00	
500 - Envelopes # 14	6.85	
300 Tax Bills	9.80	
(2) Certified Mail, Return Request	6.18	
Tax Collector's Workshop	5.00	
Register of Deeds (2)	3.26	
Notorizing	1.00	
Tax Sales Notices	1.00	
Notice of Collector's Sale of Real Estate.	1.92	
TOTAL		\$ 101.01

Total Officers Expenses \$1,203.60

Town Reports. 695.60

TOTAL EXPENSES. \$1,899.20

APPROPRIATED. 1,800.00

OVERDRAFT. \$ 99.20

Report of Town Treasurer

January 1, 1977 - Checkbook Balance . .	\$ 37,462.02
1977 Total Receipts.	<u>152,471.37</u>
	\$189,933.39
1977 Interest Earned on Savings Account	<u>501.29</u>
Total Available	190,434.68
1977 Total Payments	<u>154,809.65</u>
	\$ 35,625.03
December 31, 1977 Balance	
Checkbook Bal	2,300.11
Saving Bal.	<u>33,324.92</u>

VIRGINIA FINEGAN
Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1977, and find them correct and in order in all respects.

ROBERT E. GILLIGAN
Auditor

Report of Road Agent

RECEIPTS

Appropriation for Winter Roads	\$15,000.00
Appropriation for Summer Roads	3,000.00
Appropriation for General Highway Expense	4,000.00
Highway Subsidy	1,876.15
Appropriation for Town Road Aid	127.13
Total Funds Available	<u>\$24,003.28</u>

PAYMENTS

Winter Roads, Salting & Sanding (old rates)

Pickups 467.5 hrs.	\$ 4,207.50
Truck 224.0 hrs.	2,240.00
Loader 238.0 hrs.	3,808.00
Labor 117.5 hrs.	470.00
Labor 29.0 hrs.	101.50
Bulldozer 4.0 hrs.	80.00
Moving Equipment	20.00

Winter Road - New Rates:

Pickup. 321.5 hrs.	3,858.00
Truck 243.0 hrs.	2,916.00
Loader 51.0 hrs.	1,020.00
Backhoe 4.0 hrs.	72.00
Labor 268.0 hrs.	1,072.00
Pickup. 3.0 hrs.	31.50

Total Winter Roads \$19,896.50

Summer Roads - Maintenance & Repairs:

Trucks. 58.5 hrs.	\$ 870.00
Grader. 41.0 hrs.	820.00
Backhoe 10.0 hrs.	180.00
Bulldozer. 12.5 hrs.	312.50
Loader 17.0 hrs.	340.00
Mower. 22.0 hrs.	220.00
Pickup. 6.0 hrs.	72.00
Labor 105.0 hrs.	420.00
Chain Saw 2.0 hrs.	4.00
Balance on Durand Road	403.20
Welder.	<u>10.00</u>

Total Summer Roads \$ 3,651.70

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

MATERIAL:

Cold Patch - 9.91 tons	\$ 145.04	
Screened Sand - 191.66 T.	316.29	
C.B. Gravel - 257.00 T	313.60	
P.R. Gravel - 270.00 Yd.	135.00	
(2) Culvert Pipes & Coupler.	187.65	
Salt - 7.44 T.	182.95	
Calcium Chloride - 5000 lbs.	350.00	
Snow Plow Blade (Carbide).	264.00	
Snow Plow shoe, bolts and washers.	81.94	
Welding Axle for Plow	12.00	
U-Joints for Snow Blower	24.15	
Express Charges on parts.	7.55	
7¾ gals. Rustoleum & Primer.	98.26	
Storage of Snow Blower & Plow.	165.00	
TOTAL		\$ 2,283.43

LABOR:

Trip to Berlin to repair Sno-go \$	18.00	
Repair Snow Plow	7.00	
Removing Plow from Truck.	8.00	
Plow repairs & Painting.	232.00	
Piling Sand Stock Pile.	24.00	
Painting & Storage Plows	26.00	
Labor on Plows & Sno-Go.	56.00	
Mounting Plows & Lights	48.00	
TOTAL		\$ 419.00

MATERIAL & REPAIRS ON SNO-GO & PLOW:

4½ gals. Hyd. Oil. \$	9.90	
13 qts. 10-40 Oil.	15.60	
2 Brake Fluid	5.00	
1 ST 56	4.80	
Bolts, Nuts, Washers & Clamps.	17.39	
2-gals. Anti-Freeze.	10.00	
4' Tubing and Fittings	4.00	
Grease.	2.00	
Charge Battery	2.00	
Labor	46.00	
125.6 gals. Gas (less .02 G. Disc.)	77.42	
Trip to Berlin	5.00	
Painting.	21.00	
TOTAL		\$ 220.11

GRAND TOTAL \$ 2,922.54

Total Payments - Roads & General Highway Expenses \$26,470.74

Total Funds Available 24,003.28

OVERDRAFT \$ 2,467.46

Report of Trust Funds of the Town of Randolph

on December 31, 1977

<u>Name</u>	<u>Amount</u>	<u>Bal. of Income</u>
James Gray Fund	\$ 50.00	\$ 7.46
Mary E. Hodgdon Fund	50.00	7.46
Vyron D. Lowe Fund	100.00	16.74
Herbert Hodgdon Fund	125.00	21.37
A.N. McClintock Fund	50.00	7.46
Mary S. Johnson Fund	100.00	16.74
Henrietta F. Pease Fund	100.00	16.64
Alfred C. Joensson Fund	100.00	16.55
John Endicott McMillan Fund	100.00	16.41
Anne P. Ogilby Fund	125.00	20.93
Edith Endicott McMillan Fund	100.00	16.36
A.M. Pinkham Fund	100.00	16.31
Dr. Ernest S. Cross Sr. Fund	200.00	34.27
Marion T. Hatch		
William H.P. Hatch Fund	200.00	34.14
Lloyd & Elsie Carpenter Fund	100.00	16.22
Ammi Cutter Fund	100.00	16.19
Paul F. Carrigan Fund	100.00	16.19
Cylde P. Hall Fund	125.00	20.65
George Osgood Cutter Fund	100.00	16.17
John Carrigan Fund	50.00	7.15
Horton Memorial Fund	200.00	33.99
Elizabeth M. Hills Fund	100.00	4.28
Robert L.M. Underhill Fund	100.00	7.35
Benjamin and Frances Minifie Fund	100.00	5.12
TOTAL CEMETERY FUNDS	\$2,575.00	\$392.15

These funds are invested in the Gorham Savings Bank, Gorham, N.H. Purpose of the funds is to care for the Randolph Cemetery.

Henriette Faxon Pease Fund \$5,000.00 interest \$3,576.96. This fund is invested in the Siwooganock Guaranty Savings Bank, Lancaster, N.H. Purpose of the fund is care of the needy.

School Bus Fund \$3,572.80 which includes \$3,418.85 principle and \$153.95 interest. Expenditures of \$13.00 made by trustees must be replaced during 1978 by School District. This account is in North Country Bank, Berlin, N.H. 90 day 5½% interest account. Purpose of the fund is the purchase of a school bus.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CARL W. OSTROM
STUART K. GOLDMAN
JUDITH KENISON
Trustees

Report of Library Trustees

RECEIPTS

Appropriation by Town	<u>\$200.00</u>	
Total Receipts		\$200.00

PAYMENTS

Librarian's Salary	\$125.00	
Flag	18.98	
Cleaning Supplies	<u>.96</u>	
Total Expenses		<u>\$144.94</u>
Unexpended.		\$ 55.06

Certificate

This is to certify that the information contained in this report is complete and correct to be best of our knowledge and belief.

ANN MALICK
LEE OSTROM
LYNN HARTMAN
Trustees

Librarian's Report

The two things that make a library successful are first the people who take an interest in making the library grow by keeping it well-supplied with current publications and second the people who use the library on a regular basis. The Town of Randolph is fortunate to have both.

As a new-comer to the Randolph Library I was amazed to see the variety and abundance of books. We have a good selection of current best sellers (probably equal to Gorham's library), literary classics (a better selection than Gorham High School), children's books (the best ones are worn thin by use), and White Mountain and Randolph history (probably the best in the area). And gifts and contributions are continually coming in. This past year the number of books increased by 111 volumes through gifts from the Home Economics Extension Group, Mrs. Robert M. Hatch, Mrs. Thomas Barrows, Mrs. Jack Stewart, Lynn and Steven Hartman, the Blatchford children, Curtis Bader and Mrs. Mary Edgerly. A special thank-you goes out to these people from the Library Trustees and the people who use the library.

Probably the nicest part of being a librarian this past summer was meeting so many friendly and enjoyable Randolph families. I hope they all return this coming summer along with many new faces. If there are any suggestions of ways to make the library more accessible and therefore more useful to more people, please offer them. I would like to invite each of you to visit our library this coming summer as I feel there are books there to please and entertain each of you.

Respectfully submitted,

JEAN PALM

Librarian

Chief of Police Report

RECEIPTS

Appropriation by Town	\$ 4,000.00
Received from State for	
Salaries & Expenses	\$3,183.74
Reimbursement on New Radio.	900.00
Total Receipts from State	4,083.74
Total Receipts.	<u>\$8,083.74</u>

PAYMENTS

Payments on Share of Governor's Commission on Crime & Delinquency Number 76-I-A 1236 January to June 1977 (incl.)	
Curtis L. Bader, Salary	\$3,500.00
Curtis L. Bader, Mileage, 6,664 mi.	833.01
Total.	\$4,333.01
July to December (incl.)	
Curtis L. Bader, Salary	\$3,780.00
Curtis L. Bader, Mileage, 7,416 mi.	927.06
Total.	\$4,707.06
Total Salary & Mileage	\$9,040.07
Payments on Regular Police Duties:	
G. Alan Lowe - 31 Cottage Patrols . . .	\$1,085.00
G. Alan Lowe, Court Attendance 7 hrs. . .	21.00
G. Alan Lowe - Mileage.	4.63
Total.	\$1,110.63
Repairs & Material:	
Radio Repair	\$ 8.81
Log Book.	3.35
New Portable Radio.	901.00
Spare Battery and Charger.	75.00
Radio Repair Parts.	298.55
S.P. Radio Repair & Mileage	62.40
Posters	22.00
Postage	31.04
Phone Tolls	45.85
Total.	\$ 1,448.00
Total Payments.	11,598.70
Total Receipts.	8,083.74
Overdraft	<u>\$ 3,514.96</u>

ANNUAL REPORT OF POLICE ACTIVITY

1977

To: Board of Selectmen, Town of Randolph, N.H.
 From: Office of the Chief of Police, Randolph.
 Subj. Annual Police Report; for the year of 1977.

1. In the pursuit of normal patrol; answering complaint and emergency calls; investigations; and Special patrol, the writer traveled a total 14,079 logged miles. Of the suspicious vehicles and persons logged in the activity, approximately 25% of same was instituted by citizen's complaints. Snowmobile, cars, blocking drives, stolen vehicles and similar calls are 100% on citizen's complaint.
2. The Townspeople of Randolph have been excellent in their co-operation to the writer and deputies; supplying vital license numbers and other information that brought about success in activity.

3. The Police Activity 'breakdown' is as follows:-

Abandoned cars	2
Abandoned Snow-machines	3
Accidents (Vehicles)	22
Aided Cases (Heart attack, injuries, etc.)	17
Arrests	6
Assault complaints.	2
Vehicle (Parked) break-ins.	15
Burglary (1 unfounded; one a tool shed)	3
Disturbance calls.	11
Dog complaints.	4
Fire calls	2
Fireworks complaints.	4
Found property	1
For other authority (Warrants, etc.)	4
Garbage dumping complaints.	5
Hunter complaints.	7
Intoxicated driver complaints	2
Larcenies reported (One unfounded).	8
Malicious mischief complaints	2
Missing persons	2
Railroad (Objects on tracks) complaints.	3
Road assists (Vehicles broken down, out of gas)	37
Road blocks participated in.	8
Snowmobile complaints	7
Speeding vehicle complaints	5
Stolen vehicles reported	2
Summonses served.	7

Suspicious persons checked (*) 18
Suspicious vehicles checked (**) 87
Traffic warnings to motorists & Op. of OHRV 142
Trespassing calls 7
Vandalism complaints 3
Vehicles blocking driveways or snowplows 9

(*) Approximately 12 and (**) 30 of these were instituted by the call of a concerned citizen; remainder were turned up by routine patrol.

- 4. The Cottage patrol by the Ass't Chief and spot-checks by the writer located over 14 open doors and windows; accidentally left open; due to weather; or other causes.
- 5. Writer expended approximately \$1,000 dollars of own funds for repairs, tires, oil changes, adjustments, etc. for operation of the Opel that serves mainly as a Cruiser. This is exclusive of gasoline used and oil added between changes.

Respectfully submitted;
CURTIS L. BADER
Chief of Police
Randolph, N.H.

Fire Department Report

RECEIPTS

Appropriation.	\$ 500.00	
Refund from state.	20.84	
Total Receipts		\$ 520.84

PAYMENTS

Town of Gorham, for Fire Service . . \$	109.50	
Labor on Fire Equipment	17.25	
Fire Training Meeting, Berlin	41.68	
Fire on R.R. Tracks	28.36	
Car fire on Dolly Copp Road	5.75	
Setting up Fire Ban signs.	5.75	
Gasoline for Fire Pumps	3.33	
Oil for Fire Pumps.	3.50	
Storage for Fire Equipment.	120.00	
Total Payments.		\$ 335.12
Unexpended Balance		\$ 185.72

REPORT OF HEALTH DEPARTMENT

RECEIPTS

Appropriations:		
Ambulance Service	\$ 607.42	
North Country Community Serv. . .	160.00	
Town Dump & Garb. Removal. . .	4,000.00	
Total Receipts.		\$4,767.42

PAYMENTS

Ambulance Service	\$ 607.42	
North Country Community Serv. . .	160.00	
Services Total.		\$ 767.42
Garbage Removal	\$2,793.50	
Rental of Dump	400.00	
Cleaning Dump.	297.50	
Storage of Packer	10.00	
Gas, Oil, Parts and Labor on Packer .	175.34	
Total on Dump and Garbage Removal		\$3,676.34
Total Payments.		4,443.76
Unexpended Balance		\$ 323.66

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State N.H.	1,091	2,386
District 8	9	17
Town Randolph	1	.01

RICHARD C. BELMORE
District Fire Chief

JOHN H. BOOTHMAN, JR.
Forest Fire Warden

ANNUAL REPORT
of the
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
RANDOLPH, NEW HAMPSHIRE
for the
FISCAL YEAR ENDING JUNE 30, 1977

School Officers

1977-78

Moderator

THOMAS BEAN

Clerk

CURTIS BADER

Treasurer

CURTIS BADER

Truant Officer

GORDON A. LOWE

Census

VIRGINIA FINEGAN

Auditors

C. GRANT COULTER

STUART GOLDMAN

School Board

SARA GLINES, Chairman

Term Expires 1978

C. WILLIAM OSTROM

Term Expires 1978

KATHY GOLDMAN

Term Expires 1980

Superintendent of Schools

ROBERT BELLAVANCE

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1978, at 2:00 p.m. to act, by ballot, upon the following subjects:

Polls are open for election of officers from 2:00 p.m. to 7:00 p.m.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three years.
6. To choose a member of the school board for the ensuing year.

Given under our hands at said Randolph, this day of February, 1978.

Randolph School Board:

SARA GLINES, Chairman
KATHY GOLDMAN
CARL W. OSTROM

WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1978, at 3:00 p.m. to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer or other agents of the district.
2. To hear the reports of agents, auditors, committees, and officers of the district.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.
4. To see if the District will vote to raise and appropriate \$2,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus.
5. To see if the District will vote to authorize the Randolph School Board to enter into a three year tuition contract with the Gorham School District.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the district.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, this day of February, 1978.

Randolph School Board:

SARA GLINES, Chairman
KATHY GOLDMAN
CARL W. OSTROM

RANDOLPH SCHOOL DISTRICT Budget for 1978-79

Account	Exp. 1976-77	Budget 1977-78	Est. Exp. 1977-78	Prop. Bud. 1978-79
ADMINISTRATION:				
110 Salaries	\$ 350.00	\$ 350.00	\$ 350.00*	\$ 350.00
135 Cont. Services.	65.00	75.00	75.00	75.00
190 Other Expenses	57.40	91.00	91.00	121.00
INSTRUCTION:				
235 Cont. Services. . . . .	.00	50.00	.00	50.00
ATTENDANCE :				
310 Salaries	10.00	10.00	10.00	10.00
PUPIL TRANSPORTATION:				
510 Salaries	2,215.00	2,447.90	2,447.90	2,612.25
526 Repairs	65.35	300.00	200.00	300.00
530 Supplies.	1,099.86	1,210.00	1,210.00	1,335.00
535 Cont. Services.	208.00	225.00	225.00	225.00
555 Insurance.	357.00	346.00	397.00	397.00
590 Other Expenses. . . . .	.00	50.00	.00	50.00
FIXED CHARGES:				
855 Insurance.	59.00	79.00	110.00	123.98
EXP. TO OTHER DISTRICTS:				
1477.1 Tuition	50,708.21	59,655.00	55,600.00	66,358.00
1477.3 S.U. # 20.	2,612.25	2,454.03	2,454.03*	3,083.19
1477.5 Capital Reserve.	3,000.00	2,000.00	2,000.00	2,000.00
TOTALS	\$60,807.00	\$69,342.93	\$65,169.93	\$77,090.42

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary for 1978-79 as follows: Dummer, \$497.28; Errol, \$1,668.80; Gorham, \$15,650.88; Milan, \$2,508.80; Randolph, \$1,061.76; Shelburne, \$1,012.48; State Share, \$2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law.

Anticipated Revenue

June 30, 1977 Balance	\$4,000.00
Sweepstakes	660.00
Gasoline Tax	125.00
Other Revenue	<u>250.00</u>
TOTAL	\$5,035.00

The Randolph School District's share of the N.H. Business Profits Tax for 1978-79 school year is not paid to the District but is credited to the school district against the amount to be raised by local taxation.

1978-79
\$249.00

TUITION

1978-79

Kindergarten (\$564.00)	Parker, Sara Toms, Kara 2 x \$564.00 = \$ 1,128.00
Grade 1 (\$1,128.00)	Gilligan, Kara Scaranza, Jeffrey 2 x \$1,128.00 = \$ 2,256.00
Grade 2 (\$1,128.00)	Lowe, Charles Lowe, Vickie Stevens, Kristen 3 x \$1,128.00 = \$ 3,384.00
Grade 3 (\$1,128.00)	Lowe, Patricia Pake, Bryant Ross, Todd Toms, Angela 4 x \$1,128.00 = \$ 4,512.00
Grade 4 (\$1,128.00)	Gemmiti, Mia Ostrom, Karen Stevens, Mark 3 x \$1,128.00 = \$ 3,384.00
Grade 5 (\$1,128.00).	Colarusso, David Corrigan, Karen Corrigan, Paula Lowe, Suzanne Lowe, Tammy Lowe, Timothy Malick, Holly 7 x \$1,128.00 = \$ 7,896.00
Grade 6 (\$1,128.00)	Kenison, Richard Malick, Michael Ostrom, Kristen Stevens, Shawn 4 x \$1,128.00 = \$ 4,512.00
Grade 7 (\$1,699.00).	Finegan, Winifred Gemmiti, Peter Scaranza, Kathryn 3 x \$1,699.00 = \$ 5,097.00
Grade 8 (\$1,699.00).	Bickford, Gregory Colarusso, Michael Donnell, Irene Finegan, Peter Glines, Mark 5 x \$1,699.00 = \$ 8,495.00

Grade 9 (\$1,759.00).	Brackett, Beverly Colarusso, Terri-Lee Finegan, Sean 3 x \$1,759.00 = \$ 5,277.00
Grade 10 (\$1,759.00)	Colarusso, John Donnell, Jean 2 x \$1,759.00 = \$ 3,518.00
Grade 11 (\$1,759.00)	Bickford, Charles Cairns, Bethany Eisenberg, Amy Kenison, Leland Scarinza, Susan 5 x \$1,759.00 = \$ 8,795.00
Grade 12 (\$1,759.00).	Kenison, Cynthia Tomlinson, Derek 2 x \$1,759.00 = \$3,518.00

SUMMARY

Kindergarten	2 x \$ 564.00 =	\$ 1,128.00
Elementary 1-6	23 x \$1,128.00 =	25,944.00
Junior High School 7 and 8	8 x \$1,699.00 =	13,592.00
Senior High School 9-12	12 x \$1,759.00 =	<u>21,108.00</u>
		\$61,772.00

CONTINGENCY

1 Elementary	\$ 1,128.00
1 Junior High School	1,699.00
1 Senior High School	<u>1,759.00</u>
	\$ 4,586.00
TOTAL	\$66,358.00

Supervisory Union Budget

RECEIPTS:

Cash on hand as of June 30, 1978	\$ 1,200.00
State Support	<u>2,500.00</u>
Total Receipts	\$ 3,700.00

EXPENDITURES:

Administration	
Salaries:	
Supervisory Union Officers	\$ 45.00
Administrative and Supervisory	24,900.00
Clerical and Technical	17,955.00
Travel	2,600.00
Other Expenses	3,873.00
Operation of Plant	3,515.00
Fixed Charges	4,270.00
Capital Outlay	500.00
Contingency Fund	200.00
Special Programs:	
Staff Development	7,994.95
Insurance	2,389.00
Teacher Recruitment	<u>150.00</u>
Total Expenditures	\$68,391.00
Less Estimated Receipts (from above)	<u>3,700.00</u>
Amount to be shared by Districts	\$64,691.95

DISTRIBUTION OF \$64,691.95 TO BE RAISED BY DISTRICTS

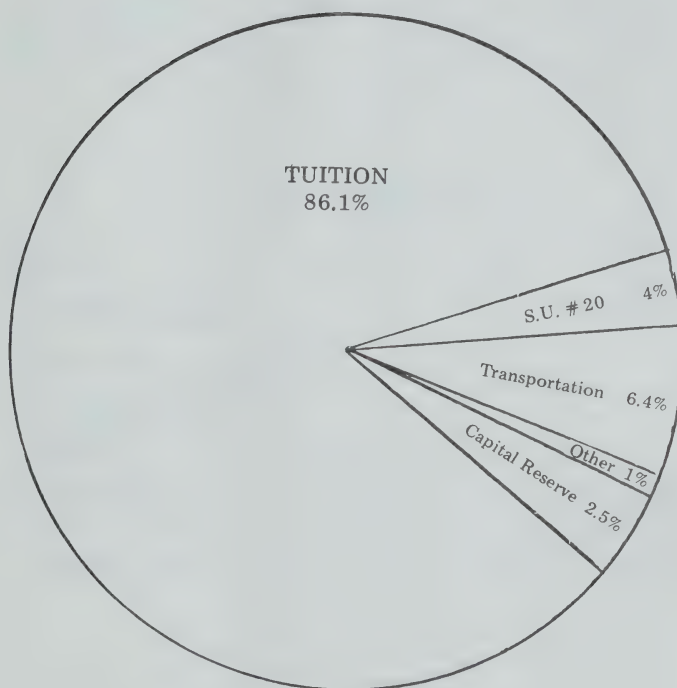
District	1976		ADM		Pupil		Combined		District		Total	
	Equalized	Valuation	Valuation	Percent	1976-77	Pupils	Percent	Percent	Share	Share	Staff*	District
Dummer	\$	4,697,764	4.44		0.0		0.00	2.22	\$ 1,258.67		0.00	\$ 1,258.67
Errol		7,361,227	6.96		79.3		7.94	7.45	4,223.93		609.22	4,833.15
Gorham		61,875,108	58.48		812.0		81.26	69.87	39,614.20		5,694.80	45,309.00
Milan		12,287,855	11.61		107.9		10.80	11.20	6,350.06		917.82	7,267.88
Randolph. . . .		10,019,918	9.47		0.0		0.00	4.74	2,687.44		395.75	3,083.19
Shelburne . . .		9,560,263	9.04		0.0		0.00	4.52	2,562.70		377.36	2,940.06
	\$105,802,135		100.00%		999.2		100.00%	100.00%	\$56,697.00		\$7,994.95	\$64,691.95

*COMPUTATION OF STAFF DEVELOPMENT

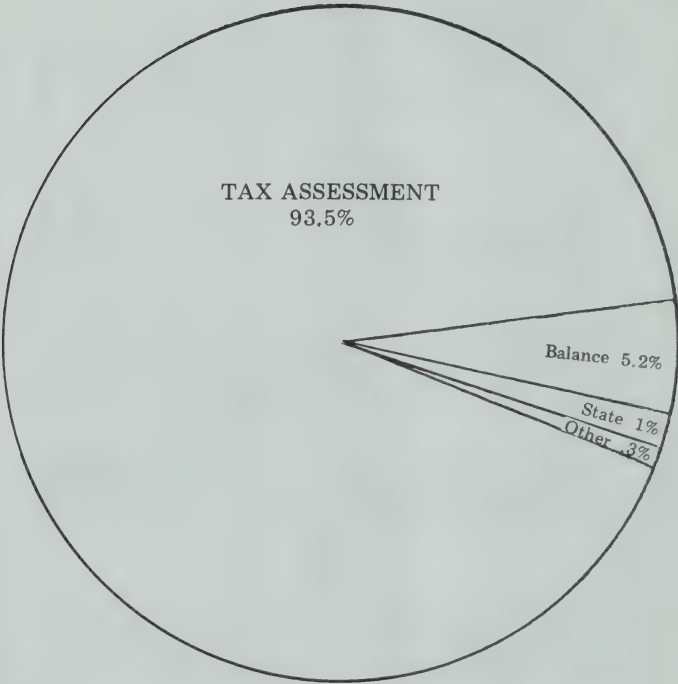
District	1976		ADM		Pupil		Combined		District	
	Equalized	Valuation	Valuation	Percent	1976-77	Pupils	Percent	Percent	Share	Share
Errol	\$	7,361,227	7.29		79.3		7.94	7.62	\$ 609.22	
Gorham		61,875,108	61.20		812.0		81.26	71.23	5,694.80	
Milan		12,287,855	12.15		107.9		10.80	11.48	917.82	
Randolph. . . .		10,019,918	9.91		0.0		0.00	4.95	395.75	
Shelburne . . .		9,560,263	9.45		0.0		0.00	4.72	377.36	
	\$101,104,371		100.00%		999.2		100.00%	100.00%	\$7,994.95	

Robert Bean, Chairman

Supervisory Union No. 20
December 5, 1977



School Expenditures



School Receipts

Budget Summary

Expenditures 1976 - 77	\$60,807.07
Budget 1977-78	69,342.93
Proposed Budget 1978-79	77,090.42

1977 - 78

Budget	\$69,342.93
Revenues	<u>2,949.81</u>
Raised by taxation.	\$66,393.12

1978-79

Proposed Budget	\$77,090.42
Revenues	<u>5,035.00</u>
Raised by taxation	\$72,055.42

Gross Increase 11.12%

Net Increase 8.53%

Report of Superintendent

To the citizens of the Town of Randolph:

In my report to you, the citizens of Randolph, I hope to touch upon those areas which will affect you as parents and taxpayers and those areas which will affect your children. These areas will include the school warrant, the tuition formula and how it was changed, future tuition arrangements with Gorham, the future direction of the Gorham Schools, and the programs available to your children. Beyond these areas, all of which I feel you should know something about, I leave it to you as residents and voters of Randolph to indicate subjects of particular interest which you would want me to include in the future.

SCHOOL WARRANT

Little needs to be said about the school warrant this year. Only one article appears which is different from last year and that article concerns the tuition contract with Gorham. This is a three year contract which can be cancelled with proper notice and which does allow the Randolph School Board some options regarding the tuition arrangements for special cases. I don't believe anything further needs to be said other than to indicate that copies are available to the public for their review.

TUITION RATES

The tuition rates for 1978-79 adopted by the Gorham School Board come as a result of on-going discussions since 1974 to stabilize the rental charge which had shown extremely high increases in recent years. Several options were available to Randolph, any one of which would have been acceptable to Gorham. The option chosen was for a straight tuition formula eliminating the rental charge of 2% which has been used for the last 15-20 years.

Under the old formula all costs except for transportation, Supervisory Union, capital outlays, principal and interest on buildings, and tuition to outside districts were computed as part of the cost

for Randolph. Added to this was a 2% rental charge recomputed every three years on the most recent insurance value of the school buildings in Gorham. Two percent of the value was taken and the dollar amount was divided by the number of children attending schools in Gorham. The resulting amount was added to the basic tuition charge, both of which composed the tuition for the following year.

With the new formula, capital outlay and principal and interest on buildings are included in the original computation. This is divided by the number of children attending schools in Gorham. The resulting number is the total tuition rate for the coming year. Excluded just like the old formula are transportation costs, S.U. costs, and tuition to outside districts.

It is hoped the change adopted by your school board will result in lower tuition costs in the future. A close eye will be kept on the rates in the next year or two and should the outcome not be what was expected, the school board has maintained the option to return to the old method.

FUTURE DIRECTION IN THE GORHAM SCHOOLS

The Gorham School District, like most districts in New Hampshire, is feeling the pressure of increasing costs, legislative changes, public demand for improved educational programs, added services, and a multitude of others too numerous to mention here. In most instances Gorham is finding itself responding to these pressures and making changes but not under the best of circumstances. Rather than constantly responding to these changes they should be anticipated and appropriate plans made. Unfortunately time does not always permit this to happen.

Gorham has begun what I hope will be part 1 of a 4-5 phase program to plan needs well into the future. Phase I which was undertaken in the spring of 1977 concerns buildings and related needs. This part of the planning will involve studies in energy, building changes to meet the needs of the handicapped, and future space and alteration needs of our existing facilities. Presently a sub-committee of the school board is interviewing prospective firms to the part I of the three part study. When a firm has been selected we anticipate the study to begin shortly thereafter. This should be early spring at the latest.

The results of the three part study will give us a 3-5 year plan of changes which we will be able to use to make all buildings energy efficient with a pay back of 7-10 years, meet the needs of the handicapped, and provide us with space and alteration needs in preparation for a Round III funding under EDA.

Upon completion of this phase I am in hopes 3-4 additional phases will be undertaken to complete an entire study of the needs of the Gorham School District.

PROGRAM

The most significant program changes in the last few years have been in special education and reading. Handicapped education was instituted at the Edward Fenn School in the fall of 1976 and reading at the high school in the fall of the same year. Both programs have been very successful and have proven themselves to be helpful to the children. I am sure you will see changes in those children participating in these programs.

The future promises further program changes, not in content but in competency, which will place upon each and every student the responsibility to achieve at an acceptable level before he/she will be permitted to move from one grade to another or even to graduate for that matter. This program is being pushed by the New Hampshire State Department of Education as a means of assuring that our schools are providing an adequate education to all students and that the students themselves have taken the responsibility upon themselves to learn those skills taught.

ENROLLMENTS

The tuition list for the town of Randolph for purposes of comparison may be found below:

	1977-78	1978-79
Kindergarten	3	2
Grade 1	3	2
Grade 2	3	3
Grade 3	2	4
Grade 4	7	3
Grade 5	4	7
Grade 6	3	4
Grade 7	5	3
Grade 8	3	5
Grade 9	2	3
Grade 10	5	2
Grade 11	2	5
Grade 12	4	2
	<hr/> 46	<hr/> 45
Contingency	3	3
TOTAL	<hr/> 49	<hr/> 48

BUDGET

The 1977-78 budget voted last March was for \$69,342.93. For 1978-79 your school board is requesting a budget of \$77,090.42 for an increase of 11.12% over 1977-78. The amount to be raised by taxes, however, is less and has risen only 8.53% over the current year.

SUMMARY

In closing, I would like to express my thanks to your school board, your bus drivers, your clerk and treasurer and your census taker and their efforts on behalf of the school district and the children of Randolph.

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

ANNUAL MEETING REPORT OF PROCEEDINGS

Herewith is sent forth a true copy of the official election results of the Randolph School District.

Moderator:	Thomas R. Bean	98 votes - Elected
Clerk:	Curtis L. Bader	94 votes-Elected
	F. Serafin	1 vote
School Board Member:	Kathy D. Goldman	87 votes - Elected
	Virginia Finegan	2 votes
	William Mitchel	3 votes
	L. Ostrom and J. Gilligan	1 vote each
	V. Scarinza	1 vote
Treasurer:	Curtis L. Bader	91 votes - Elected
	P. Finegan	1 vote
Auditors:	G. Grant Coulter	81 votes - Elected
	Robert E. Gilligan	87 votes - Elected
	P. Finegan	4 votes
	E. Mitchel	1 vote
	A. Lowe	1 vote

CURTIS LOUIS BADER
Clerk

Record of the School District Meeting
Town Hall, Randolph, N.H.

Town Meeting Day: March 8th, 1977

Set forth below is a Copy of the Minutes of the Randolph School District.

1502 Hours (3:02 p.m.) Moderator Thomas Bean closed the Regular Town Meeting in a recess to permit a meeting of the School District. Open same:

S.D. Art. 1 - To determine and appoint the salaries of the School Board and truant officer or other agents of the District. Motion was made to accept as presently read (set-up); duly seconded and passed.

S.D. Art. 2 -To hear reports of agents, auditors, committees and officers of the District. All were made by voice or printed in Town Report; motion being made to accept same and duly seconded. Passed.

S.D. Art. 3 - To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational

purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any Federal or State Agency and to expend such funds for projects as it may designate. Motion made and seconded to accept as read. Passed.

S.D. Art. 4 - To see if the District will vote to raise and appropriate \$2,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus. Motion made and seconded to accept as read. Passed.

S.D. Art. 5 - To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for paying the statutory obligations of the District. Motion by G. Glines to accept the article as read and per specifications in the School Report Section of the Town Report. Seconded by Paul Finegan I; carried unanimously by voice vote, amount of \$69,342.93.

S.D. Art. 6 - To transact any other business which may legally come before this meeting. At this point Mr. Bellavance arose and explained that the surplus of money which will be realized at the close of the School Year shall be placed (applied) against the \$64,000.00 requested for the next year; thus reducing the total amount needed. No further business forthcoming; motion was entertained to close the School District Meeting; seconded and duly passed at 1525 hours.

I, Curtis Louis Bader; Town and School District Clerk, do hereby certify that above is a true copy of the School District Minutes.

CURTIS L. BADER
Clerk

EXPENDITURES

EXPENDITURES	Total Amount	Elementary	Jr. High	High School	Gen. Exp.
ADMINISTRATION:					
Salaries for Administration					
District Officers.	\$ 350.00	\$ 203.00	\$ 38.50	\$ 108.50	
Contracted Services.	65.00	37.70	7.15	20.15	
Other Expenses					
District officers.	57.40	33.29	6.32	17.79	
ATTENDANCE SERVICES:					
Salaries	10.00	5.80	1.10	3.10	
PUPIL TRANSPORTATION:					
Salaries	2,215.00	1,284.70	243.65	686.65	
Repairs to Vehicles & Equip.	65.35	37.90	7.19	20.26	
Supplies.	1,099.86	637.92	120.98	340.96	
Contracted Services.	208.00	120.64	22.88	64.48	
Insurance.	357.00	207.06	39.27	110.67	
FIXED CHARGES:					
Insurance.	59.00	34.22	6.49	18.29	
OUTGOING TRANSFER ACCOUNTS:					
Tuition	50,708.21	22,837.80	6,740.00	21,130.41	
Dist. Share to S.U. #20 Exp.	2,612.25	1,515.10	287.35	809.80	
Payment into Capital Res. Fund.	3,000.00				\$3,000.00
TOTAL NET EXPENDITURES					
FOR ALL PURPOSES.	\$60,807.07	\$26,955.13	\$7,520.88	\$23,331.06	\$3,000.00
Cash on hand June 30, 1977	2,096.04				
	\$62,903.11	\$26,955.13	\$7,520.88	\$23,331.06	\$3,000.00

Detailed Statement of Expenditures

1976-77

ADMINISTRATION:

Salaries for Administration

School Board Members	\$300.00		
Curtis Bader, Treasurer	50.00		\$ 350.00

Contracted Services:

Grant Coulter, auditor	20.00		
Stuart Goldman, auditor	10.00		
Virginia Finnigan, census taker.	25.00		
Robert Gilligan, auditor	10.00		65.00

Other Expenses for Administration:

NH School Board Assn., dues.	30.00		
NCES, dues	1.00		
Sara Glines, conference.	6.00		
Kathy Goldman, conference	6.00		
William Ostrom, conference, mileage	14.40		57.40

TOTAL ADMINISTRATION.			\$ 472.40
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ATTENDANCE:

Salaries:

Gordon Lowe, truant officer			10.00
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PUPIL TRANSPORTATION:

Salaries:

Gordon Lowe, bus driver.		2,215.00	
----------------------------------	--	----------	--

Repairs to Vehicles and Equipment:

Carter Equipment Co..	10.50		
Gordon Lowe, storage, rprs.	54.85		65.35

Supplies:

Mobil Oil Credit Corp., gas	999.01		
Gordon Lowe, grease, oil.	100.85		1,099.86

Contracted Services:

Norman Couture, physical.	13.00		
Gordon Lowe, bus storage.	195.00		208.00

Transportation Insurance:

Vaillancourt & Woodward, ins.		357.00	
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TOTAL PUPIL TRANSPORTATION			\$ 3,945.21
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FIXED CHARGES:

Insurance:

A.D. Davis and Son, workmen's
comp.

59.00

TOTAL FIXED CHARGES.

59.00

OUTGOING TRANSFER ACCOUNTS:

(In State)

Tuition:

Gorham Sch. Dist., tuition. . . .

\$50,708.21

Supervisory Union Expenses:

Supervisory Union #20, approp.

2,612.25

Payments into Capital Res. Fund

3,000.00

TOTAL OUTGOING TRANSFER ACCOUNTS:

\$56,320.46

TOTAL EXPENDITURES FOR ALL PURPOSES:

\$60,807.07

Financial Report of the Randolph School District

for the

FISCAL YEAR BEGINNING JULY 1, 1976

AND ENDING JUNE 30, 1977

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

KATHY D. GOLDMAN
SARA B. GLINES
CARL W. OSTROM
School Board

ROBERT BELLAVANCE
Superintendent of Schools

Balance Sheet

June 30, 1977

ASSETS

Cash on hand June 30, 1977 . . .	\$2,096.04	
Accounts due from Town	13.00	
Capital Reserve Fund	<u>3,475.32</u>	
Total Assets		\$5,584.36

TOTAL LIABILITIES

Trustee of Trust Funds	\$ 13.00	
Capital Reserve	<u>3,475.32</u>	
Total Liabilities.		<u>\$3,488.32</u>
Balance (excess Assets over Liabilities)		\$2,096.04

School Treasurer's Report

Fiscal Year Ending June 30, 1977

Cash on hand, July 1, 1976		\$ 1,920.33
Received from Selectmen:		
Current Appropriation	\$56,464.67	
Revenue from State Sources . . .	1,518.11	
Revenue from Federal Sources. .	<u>3,000.00</u>	
Total Receipts:		<u>\$60,982.78</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$62,903.11
LESS SCHOOL BOARD ORDERS PAID.		<u>60,807.07</u>
BALANCE ON HAND JUNE 30, 1977		\$ 2,096.04

July 11, 1977

CURTIS BADER
Treasurer

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

ROBERT E. GILLIGAN
Auditor

August 26, 1977

BIRTHS: To Randolph Residents

Date & Place of Birth	Name of Child	Maiden name of Mother	Father's Name
November 15th Berlin	Kelly Frances GILLIGAN	Jane Ann Walker	Robert Edward GILLIGAN
February 13th Lancaster	Lisa May MARTIN	Johnnie Lynn O'Regan	Larry Thomas MARTIN
September 23rd Lancaster	Benjamin David ROY	Doreen Glinka	David Edward ROY
June 27th Lancaster	Nicole Marie TOMLINSON	Louise Cecile Morneau	David Lester TOMLINSON

MARRIAGES: In Town of Randolph

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence each: Time of Marriage	Birthplace	By Whom Married
June 25th Randolph	Thomas Robert Bean Vivian Elizabeth Holmes	Randolph Randolph	Maine New Jersey	Rev. Phillip G. Scott, D.D.
September 24th Randolph	Paul Norman Belanger Gina Lisa Perkins	Berlin Berlin	New Hampshire Pennsylvania	Rev. Phillip G. Scott, D.D.
June 25th Randolph	Arthur Leo Beaulieu Ruth Ann Greene	Randolph Randolph	New Hampshire Maine	J. P. Boucher;
June 11th Randolph	Joseph Norman Gagnon Kimberly Louise Wentworth	Berlin Gorham	New Hampshire New Hampshire	Rev. Philip L. Rasys
October 1st Jefferson	Roger Georges Goulet Carol Louise Brackett	Berlin Randolph	Maine Massachusetts	Rev. David L. Belden

DEATHS

Date & Place of Death	Names of Deceased	Age	Residence	Maiden Name of Mother	Name of Father
May 3rd Franconia	Richard Ayer	71	Randolph	Cora J. Wittaker	Joseph Cullen Ayer
October 21st Lancaster	Eleanor DeCamp	69	Randolph	Ann Marston	Austin M. Pinkham
February 4th Berlin	Frances M. Dyer	74	Randolph	Catherine Pierce	Harry W. Pearce
September 7th Randolph	Harry R. Pearce	53	Maine	Mary (Unknown)	

